

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

JAN 29 2003

**OFFICE OF
MANAGING DIRECTOR**

Ping Ramos
Controller Creative Edge, Inc.
4325 South Industrial Road
Suite 340
Las Vegas, NV 89103

Re: Cover Edge Television News Service
Fee Control No. 00000RROG-02-086
Bill No. 2002-9-9329

Dear Mr. **Ramos**:

This is in response to your request for waiver of late fees or penalties associated with the fiscal year (FY) 2001 regulatory fee for Cover Edge Television News Services (Cover Edge). Our records reflect that your \$180.00 regulatory fee was received by the Commission on November 6, 2002, but that we have not yet received your late payment penalty of \$45.00.

You assert in your request that you have restructured your Accounting Department and installed a new accounting program that will enable you to pay your dues in a timely manner in the future.

The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that Cover Edge did not meet its obligation to file its regulatory fee to be received by the Commission on September 26, 2001, the final date of the regulatory fee filing window for FY 2001. We therefore deny your request for rescission of the penalty for late payment of the fiscal year 2001 regulatory fee.

A late payment fee in the amount of \$45.00 for FY 2001 is now due. The fee must be filed, together with a copy of Bill No. 2002-9-9329, within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,



Mark A. Reger
Chief Financial Officer

Enclosure:

Copy of Bill No. 2002-9-9329

FOR INQUIRIES CALL
1-202-418-1995
(Credit and Debt Management Group)

Bill Number	Bill Date	Please write your bill number on your remittance.
2002-9-9329	05/31/02	

CREATIVE EDGE, INC
4325 SOUTH INDUSTRIAL ROAD
SUITE 340
LAS VEGAS, NV 89103

Payabk to:
Federal Communications Commission
 Send a copy of *this bill* to:
Federal Communications Commission
Revenue & Receivables Operations
P.O. BOX 358335
PITTSBURGH, PA 15251 - 5835

Total Amount Due		Due Date
\$45.00	Total Amount Due Must Be Received By	07/01/02

or credit.

Payment Type Code				Quantity	Fee Due	
F	I	N	E		\$	\$45.00
Total Due						\$45.00

h)

Account No

Expiration:

Month

Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE	DATE
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00000 RROG - 02 - 086

8



- TV Crews
- Satellite Trucks
- VYVX Fiber
- Producers
- Studios
- Editing
- VNRs
- SMTs
- Webcasts
- Las Vegas
- Phoenix
- San Diego
- Reno
- Seattle
- Salt Lake City

FCC/MELLON JUN 12 2002

June 7, 2002

Federal Communications Commission
Revenue & Receivables Operations
P.O. Box 358335
Pittsburgh, PA 15251-5835

Rc: 2001 Regulatory Fees
Bill # 2002-9-9329

Dear Sir:

We would like to request for abatement of fees and penalties in the amount of Forty-Five Dollars (\$45.00) assessed to us for late payment of our annual regulatory fee.

We have restructured our Accounting Department and installed a new accounting program that would enable us to pay our dues in a timely manner. Please rest assured that this would not happen in the future.

Thank you for your kind consideration and if you need to talk to me, please don't hesitate to give me a call at (702) 730-0075.

Yours truly,

A handwritten signature in black ink, appearing to read "Ping Ramos", with a stylized flourish at the end.

PING RAMOS
Controller

3485 W. Harmon Ave.
Suite 100
Las Vegas, NV
89103

877-CVR-EDGE
(287-3343)

702-795-EDGE

coveredge.com

RECEIVED SEP 16 2002